

905 Parkview Blvd. Lombard, Ilinois 60148 MAY 30 2018

FCC Mail Room

Ms. Marlene H. Dortch **Federal Communications Commission** Office of the Secretary 445 12th Street, SW Washington, DC 20554

DOCKET FILE COPY ORIGINAL

May 23, 2018

Ms. Dortch,

CC Docket No. 02-6

It is our understanding that our appeal with the Universal Service Administrative Co. ("USAC") has been sent to your attention for decision on funding or not funding based on our appeal we submitted to USAC in December of 2017.

We wanted to reach out on behalf of AAA Academy and most importantly the students and community they serve. Single Path has been providing Internet Access and Hosted VoIP services for the school for the past 5 years, 3 of the 5 years were funded and 2 of the 5 years are in review for appeal with the FCC. This includes an appeal from November 2014 and also the most recent appeal sent to USAC in December of 2017.

We are hopeful that you can expeditiously review both appeals and approve funding. We believe that these students deserve every opportunity to be successful, so while waiting on your organization's decision, Single Path in good faith has continued to provide services to not impact AAA Academy's students.

The mission of this school is vital to support those students which the public education system has given up on.

AAA Academy:

"The AAA Academy is a non-for-profit 14-7.02 private therapeutic day school. It has been approved by the Illinois State Board of Education to serve the needs of students ages 5 through 15 with emotional, behavioral, learning disabilities and other health impairments as well as those considered to be at-risk. AAA Academy provides a structured academic program for placement of students in grades k through 8, utilizing a unique 5-1 teacher to pupil ratio. AAA Academy's concept of reducing class size goes along with a belief that to

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905 Parkview Blvd. Lombard, Ilinois 60148

communicate one on one with students increases the chance of reaching them. AAA Academy was created with the idea and principle belief that "ALL CHILDREN ARE WORTH SAVING". This belief allows us to provide alternative placements to students with different needs, while allowing them to obtain needed academic achievement. Students experiencing difficulty in the traditional school environment are placed with AAA Academy because of our fundamental belief that all children can learn."

For your convenience, included are copies of both FCC appeals.

Again thank you for your support in advance. Please contact me if you have any questions or need any additional information.

Wellian Spakowski

Single Path LLC

630-812-2321

bill.spakowski@singlepath.com

Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

Request for Review by)	
_)	
AAA Academy of)	CC Docket No. WC 02-6
Decision of the)	
Universal Service Administrator)	

REQUEST FOR REVIEW OF A DECISION OF THE UNIVERSAL SERVICE ADMINISTRATOR

Alternative Academic Achievement Academy ("AAA Academy"), pursuant to Section 54.721 of the Commission's Rules, seeks review of the decision of the Universal Service Administrator rejecting application for funding for AAA Academy's Form 471 application number 921751 (Funding Request Number 2515154). The Universal Service Administrator denied the funding request because it was determined that the costs of the products and services in the funding request were significantly higher than the costs generally available in our marketplace for the same or similar products or services. As demonstrated herein, the costs and services were in-line with market rates at the time of the original application in 2012 and there were extenuating circumstances regarding build-out disputes with CN & Hawkeye Railroad corporations in the vicinity of AAA Academy and fluctuations in student enrollment year over year.

AAA Academy is a non-for-profit 14-7.02 private therapeutic day school. It has been approved by the Illinois State Board of Education to serve the needs of students ages 5 through 15 with emotional, behavioral, learning disabilities and other health impairments as well as those

considered to be at-risk. AAA Academy provides a structured academic program for placement of students in grades k through 8, utilizing a unique 5-1 teacher to pupil ratio. AAA Academy's student enrollment can fluctuate year to year anywhere from 40 to 100 students. AAA Academy's Form 471 application was designed to be able to accommodate the high end of potential enrollment that might be seen in any given school year.

AAA Academy's Form 471 application number 921751 (Funding Request Number 2515154) was originally submitted for an original monthly cost of \$9,350.00. Actual charges including all ineligible charges are closer to \$7,900.00 per month. Accompanying this is a copy of the billing summary for invoice 20643891, which shows total charges of \$7,871.93. This is comprised of hosted voice charges of \$1,418.70, Secure 100MB Internet Access charges of \$4,815.00, WAN Service charges (for eligible on premise priority equipment for Internet/VoIP services) of \$1,245.00 and Taxes/Fees/Surcharges of \$393.23. We believe these charges are in line with market rates for the Chicagoland area for our student enrollment numbers when originally applied for in 2012 and secured in a 60 month contract. The original application was rejected by USAC on 5/14/14 for reasons of DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): VoIP service. DR2: The FRN is denied because the applicant failed to respond to the Administrators Cost Effectiveness Review Information Request. You did not provide any documentation to determine if the entity met program rules requirements for competitive bidding, and cost effectiveness. AAA Academy timely filed a Letter of Appeal with USAC, which was denied in a letter dated September 24, 2014 (a copy of that letter is attached). AAA Academy is now seeking review by the Commission of that USAC decision, within the 60-day period specified in Section 54.720 of the Commission's Rules.

AAA Academy believes that the costs of the service are justifiable based on the market

rates of the broken out services and extenuating circumstances regarding fluctuation of student

enrollment and build-out costs for fiber due to the service having to cross three railroad tracks in

the vicinity of the school. The Fiber construction team was advised that Hawkeye Railroads

owns the property where the tracks are located and that they wanted \$40,000 per track to cross

them and there are three tracks that needed to be crossed. These build-out costs were built into

the monthly costs of the internet services over the life of the 60 month contract instead of being

paid upfront as a one-time fee.

AAA Academy believes that the circumstances here warrant review of the previous

application and USAC appeal.

Respectfully submitted,

AAA Academy

By: ____ /s/

Freda McArthur

AAA Academy

13801 Chatham St

Blue Island, IL 60406

(708) 396-0296

fredamcarthur@aaaacademy.org

Dated: November 19, 2014

3

CERTIFICATE OF SERVICE

I, Freda McArthur, certify that in accordance with 47 C.F. R. § 54.721(c), I filed this Request with the Commission electronically via ECFS, and also served a copy of this Request on the USAC Administrator via U.S. mail consistent with the requirement for service of documents set forth in 47 C.F.R. § 1.47 on October 14, 2014 at the following address:

Letter of Appeal Universal Service Administrative Company Form 499 Data Collection Agent 2000 L Street NW, Suite 200 Washington, DC 20036

> <u>/s/</u> Freda McArthur



Schools & Libraries Division

Administrator's Referral of Appeal to the FCC

VIA ELECTRONIC FILING

April 20, 2018

Ms. Marlene H. Dortch Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

RE: In the Matter of Request for Review of the Universal Service Administrator, Schools

and Libraries Universal Service Support Mechanism

CC Docket No. 02-6:

Administrator's Transmittal of Appeal to the Federal Communications Commission for Consideration

In re: AAA Academy, Blue Island, IL Billed Entity Number: 16046483

Appellant: Single Path LLC

Fund Year: 2016 FCC Form 471: 161039092 Fund Year: 2016 FCC Form 486: N/A Decision Letter Date: October 14, 2017 Appeal Postmark Date: December 13, 2017

Dear Ms. Dortch:

The Universal Service Administrative Company (USAC) has received an appeal submitted by the appellant indicated above. Because the issue raised on appeal relates to denial of funding for which USAC has already issued its decision, the appellant should have appealed to the Federal Communications Commission (FCC) rather than to USAC pursuant to 47 C.F.R. § 54.719(b). FCC staff has requested that when USAC receives an appeal under these circumstances, USAC should transmit the appeal directly to the FCC for consideration rather than returning the appeal to the appellant. USAC has determined the appeal was filed within the 60 day appeal window set forth in 47 C.F.R. § 54.720(a).



Schools & Libraries Division

USAC is hereby transmitting to the FCC a copy of the appeal filed by the appellant, which is attached to this letter.

Sincerely,

/s/ Universal Service Administrative Company

Enclosure: Letter of Appeal

CC: William Spakowski, Single Path LLC

Freda McArthur, AAA Academy

From:

Bili Spakowski

To: Cc: Appeals

Subject:

Dan Briggs

Date:

Appeal Submission for Case # 27014
Wednesday, December 13, 2017 2:39:48 Ph

Date: Attachments: Wednesday, December 13, 2017 2:39:48 PM FW Appeal # 27014 AAA ACADEMY - Outlook Web App, light version.pdf

9 21 Appeal # 27014 AAA ACADEMY (6).pdf

RE Appeal # 27014 AAA ACADEMY - Outlook Web App, light version.pdf

FDL 2016 Appeal - #27014.pdf

AAA 201609 September - Internet - Invoice (2).xls
AAA 201607 July - Internet - Invoice (2).xls
AAA 201608 August - Internet - Invoice (2).xls

Single Path LLC - Appeal Request.pdf

Single Path LLC 905 Parkview Blvd Lombard, IL 60148

December 13, 2017

Universal Service Administrative Co. Schools and Libraries Program PO Box 7026 Lawrence, KS 66044-7026

ATTN: Appeals

Single Path LLC, SPIN 143030968, as a Service Provider we are appealing the decision on 10/14/2017 denying the appeal case #27014 for AAA Academy BEN 16046483, for FRN's 1699104906, 1699104892 (PDF attached) with the cause stated:

"During the appeal review process you were given an opportunity to provide the missing vendor support documentation. Program Compliance made initial contact with you on 8-24-2017 and asked you for the current documentation to support the FRNs. You were instructed that the request was time sensitive and that a response was expected within fifteen (15) calendar days. On 8-31-2017, Program Compliance contacted and reminded you that the requested documentation due date was 9-8-2017. On 9-21-2017 an incomplete letter was also sent for current documentation. As this information was not forthcoming, your appeal is denied. USAC Schools and Libraries Division oversees the administration of the E-rate Program and has the authority to make decisions concerning the administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations. See 47 C.F.R. sec. 54.705(a)(1)(iii). To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information available. See Request for Review of the Decision of the Universal Service Administrator by Marshall County School District, Moundsville, West Virginia, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-220105, et al., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). Typically, applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006) (Bishop Perry Order). See also Application Review posted in the SLD section of the USAC website. For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant may be provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process."

We believe this was a clerical oversight. For we the service provide had provided the information request to the

applicant, was shared on 9/22/2017 to complete request by review. We have included a copy of the following:

USAC letter requesting information be answered by 9/22/2017 Single Path request for support from applicant 9/21/2017 Single Path response with invoices sent on 9/22/2017 with direction to forward to USAC by EOD. Invoices included to satisfy USAC request.

We are requesting that this be sent back to PIA, so any and all required documentation can be completed and approved. This services in question have been supporting the education for the Students of AAA Academy, and we want to ensure that these students continue to receive the highest form of education to support their learning.

Please contact us at your earliest convenience to ensure this decision is corrected.

Regards,

William Spakowski Single Path, LLC bill.spakowski@singlepath.com 630-812-2321

Outlook Web App





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Sign out



Calendar



Deleted Items (4)

Drafts

Inbox (13)

Junk E-Mail Sent Items

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🖳 Reply 🙆 Reply All 🙆 Forward

FW: Appeal # 27014 AAA ACADEMY

Freda McArthur [fredamcarthur@aaaacademy.org]

You forwarded this message on 10/17/2017 7:05 AM.

Sent:

Thursday, September 21, 2017 10:05 AM

To:

Bill Spakowski

Attachments: ; 1 21 Appeal # 27014 AAA A~1.docx (201 KB)

This is to be corrected and returned by tomorrow 9-22-17. The spreadsheet is confusing and not sure of what is being requested if this is for Single Path, Comcast or whom. Figures don't add up according to phone call I received today. Please take care of this. I should not be getting these kind of phone calls, if the appeal does fail it's on Single Path.

Freda McArthur **Executive Director** AAA Academy 13801 S. Chatham Blue Island, IL 60406 Phone: 708-206-0000

Fax: 708-957-5324

e-mail: fredamcarthur@aaaacademy.org



"All Children Are Worth Saving"

From: Cromle, Donna [mailto:Donna.CROMIE@sl.universalservice.org]

Sent: Thursday, September 21, 2017 9:51 AM

To: 'fredamcarthur@aaaacademy.org'

Cc: 'jbaiter@isbe.net'

Subject: Appeal # 27014 AAA ACADEMY

Please respond in the EPC system.

Please see the attached letter and provide the requested information. The attached letter gives you 15 days to response. Your response is due on Sept 22, 2017.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Donna Cromie Associate Case Manager – Appeals/COMAD Schools & Libraries Program

12/13/2017

FW: Appeal # 27014 AAA ACADEMY - Outlook Web App, light version

30 Lanidex Plaza West | Parsippany, NJ 07054 T 973-581-5263 Donna.Cromie@sl.universalservice.org

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Connected to Microsoft Exchange

FY 2016 Erate Appeal Information Request

September 21, 2017

Requestor Name: Freda McArthur Applicant Name: AAA ACADEMY Appeal Case Number: 27014

Response Due Date: Sept 22, 2017

Dear Appellant:

You were recently sent a request for additional information needed by the Appeals team to review your Funding Year 2016 Appeal for Erate discounts. This is a reminder that your response due date is approaching. The documentation we received regarding your funding request numbers(FRNs) was incomplete. Please respond to the following questions in their entirety. If you feel you have responded to the question already or you need a further explanation, please feel free to contact me.

Eligibility of Products and Services

The documentation you provide is for multible Service Providers, XO communications, X4 Soulutions, Comcast. Your FRNs are for Single Path LLC (SPIN 143030968).

• The Billing summary for Single Path LLC is date for July 1, 2013 – July 31, 2013. You need to provide a vendor invoice/quote to support funding year 2016. This cannot be used.

1: Please provide supporting Vendor document/quote

USAC's Program Compliance Appeals team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, your Item 21 was not sufficient to determine if the requested amount for FRN 1699104906; 1699104892 can be supported. This is an issue because before we can proceed with processing your form, we must validate the eligibility of your request.

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the

Schools and Libraries - Correspondence Unit 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685 Visit us online at: www.usac.org/sl **Appeal Information Request**

Page 2 of 3

Response due: Sept 22, 2017

'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

1 Please provide vendor documentation which supports the funding request amount of \$6,060.00 per month (Data Transmission / Internet Access) and \$1,677.12 per month (Voice) respectively.

Note: Any vendor documentation (e.g. contracts, vendor quotes, vendor bills, invoices, etc.) provided should clearly identify any ineligible charges that were cost allocated out of your request. Also, please be sure to explain any discrepancies between the amount requested and amount supported.

2

If you are requesting additional dollars to accommodate expected growth or increased usage, please provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

な

If you would like to provide any additional information about these issues that have not been addressed above:

Use the text box to type information, or upload additional documentation using the "Browse" button.

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review of your application(s). If we do not receive the requested information by Sept 22, 2017, your appeal will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school or library has closed for summer break, please indicate in writing the timeframe that you will be unavailable to respond.

Should you wish to cancel your appeal(s), please clearly indicate in your response that it is your intention to cancel your appeal(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State Erate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Donna M. Cromie
Associate Manager, Program Compilance – Appeals
Schools & Libraries

Outlook:Web App	Type here to search Entire Mailbox ▼ 🔎 Skgn out
A Mail	Reply Reply All Reply All Reply All Reply All Reply All Reply All Reply
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Deleted Items (4) Drafts Inbox (13) Junk E-Mall Sent Rems	You forwarded this message on 10/17/2017 7:03 AM. Sent: Friday, September 22, 2017 10:18 AM To: Freda McArthur [fredamcarthur@aaaacademy.org] Cc: Dan Briggs Attachments: Filmace001.jpg (3 KB); AAA 201608 August - Intern~1.xls (58 KB); AAA 201607 July - Internet~1.xls (58 KB);
Click to view all folders 😾	AAA 201609 September - In(~1:xls (58 KB) Freda,
2013-2014 erate mailling Blackstone Reciepts	After reviewing the Document, they are requesting invoices from 2016. We have attached 3 invoice from that time period. Please send these to USAC's - Donna
Manage Folders	Cromie by EOD. Thank you,
	Bill
	From: Freda McArthur [fredamcarthur@aaaacademy.org] Sent: Thursday, September 21, 2017 10:05 AM To: Bill Spakowski Subject: FW: Appeal # 27014 AAA ACADEMY
	This is to be corrected and returned by tomorrow 9-22-17. The spreadsheet is confusing and not sure of what is being requested if this is for Single Path, Comcast or whom. Figures don't add up according to phone call I received today Please take care of this. I should not be getting these kind of phone calls, it the appeal does fail it's on Single Path.
· ·	Freda McArthur Executive Director AAA Academy 13801 S. Chatham Blue Island, IL 60406 Phone: 708-206-0000 Fax: 708-957-5324 e-mail: fredamcarthur@aaaacademy.org
	[Academy logo 9 3 15-v3 FOR E-MAIL]
	"All Children Are Worth Saving"
	From: Cromie, Donna [<u>mailto:Donna.CROMIE@sl.universalservice.org</u>] Sent: Thursday, September 21, 2017 9:51 AM To: 'fredamcarthur@aaaacademy.org' Cc: 'jbaiter@isbe.net' Subject: Appeal # 27014 AAA ACADEMY
	Please respond in the EPC system.
	Please see the attached letter and provide the requested information. The attached letter gives you 15 days to response. Your response is due on Sept 22 2017.
	Thank you for your cooperation and continued support of the Universal Service Program.
	Sincerely,
	Donna Cromie Associate Case Manager – Appeals/COMAD Schools & Libraries Program 30 Lanidex Plaza West Parsippany, NJ 07054 T 973-581-5263

Appeal Information Request Page 3 of 3 Response due: Sept 22, 2017

30 Lanidex Plaza West - N236 | Parsippany, NJ 07054 Ph: 800-200-0818 | Direct: 973-581-5263 | Fax: 973-599-6525 Email: <u>Donna,Cromie@sl.universalservice.org</u>

Schools and Libraries - Correspondence Unit 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685 Visit us online at: www.usac.org/sl

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Records / Appeals

2016_Appeal - #27014



Summary

Associated FRNs News

Related Actions

In-Review

Outreach

Wave Ready

Committed

Appeal Information

View Status (-)

Status USAC issued a revised funding decision on 10/14/2017. Check your Newsfeed for the decision.

Funding Year 2016

Submitting Organization AAA ACADEMY (BEN: 16046483)

Created By Freda McArthur

Created On 12/6/2016 12:16 PM EST

Main Contact

Name fredamcarthur@aaaacademy.org

Email fredamcarthur@aaaacademy.org

Phone Number N/A

Narrative

AAA Academy (BEN 16046483) is appealing the FDL Dated 10/10/2016 which denied services provided by Single Path (SPIN 143030968) for VoIP (FRN 1699104892) and Internet Access (FRN 1699104906). The reason for appeal is that AAA Academy no longer uses E-Rate Solutions Group as our E_rate Consultant and all PIA Inquiries went to our former consultant verses, our School which caused your FDL to Deny based on:

"DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Interconnected VoiP Service"

and

FRN 1699104906

"DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Fiber Ethernet"

Attached is a copy of the 471 which clearly shows E-Rate Solutions Group was the main contact. Also attached is a screen shot showing no action taken on PIA inquiries.

We are looking forward to your decision to overturn the denial and to allow AAA Academy another opportunity to respond to any and all inquiries. This will allow us to continue to provide quality education for our students.

Appeal Details

Decision appealed by applicant

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.



AAA Academy - Hosted Voip Detailing Summary For Total, Eligible Sid Charges For the e Rate Year 19, July 1, 2016 To June 30, 2017

AAA Academy IT Department DETAILED BILLING School SINTERNET) SEPTEMBER 2016

Sie Name: AAA Academy
Project Hame: E-AATE VEAR 19 - Internet
Schwid Address: 138071 Cheditam St. Blee Fellend, II, 60405

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AAA Academy - Hostad VolP DETAILING SUMMARY FOR TOTAL ELIGIBLE SLD CHARGES FOR THE E RATE YEAR 19, JULY 1, 2016 TO JUNE SQ, 2017

AAA Academy IT Department

She Name: AAA Academy
Project Name: B.RAJTE YEAR 19 - Internet
School Address: 13001 Chithitam St. Blue likting. II. 60406

DETAILED BILLING School Site (INTERNET) #SULY 2016:

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AAA AGAGAIIY - HOSHA YOIP DETAILING BUMMARY FOR TOTAL ELIGIBLE SLD CHARGES FOR THE E RATE YEAR 19, JULY 1, 2016 TO JUNE 30, 2017

AAA Academy IT Department

DETAILED BILLING SCHOOLSINE (INTERNET) = AUGUST 2016 Site Name: Project Name: School Address:

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Single Path LLC 905 Parkview Blvd Lombard, IL 60148

December 13, 2017

Universal Service Administrative Co. Schools and Libraries Program PO Box 7026 Lawrence, KS 66044-7026

ATTN: Appeals

Single Path LLC, SPIN 143030968, as a Service Provider we are appealing the decision on 10/14/2017 denying the appeal case #27014 for AAA Academy BEN 16046483, for FRN's 1699104906, 1699104892 (PDF attached) with the cause stated:

"During the appeal review process you were given an opportunity to provide the missing vendor support documentation. Program Compliance made initial contact with you on 8-24-2017 and asked you for the current documentation to support the FRNs. You were instructed that the request was time sensitive and that a response was expected within fifteen (15) calendar days. On 8-31-2017, Program Compliance contacted and reminded you that the requested documentation due date was 9-8-2017. On 9-21-2017 an incomplete letter was also sent for current documentation. As this information was not forthcoming, your appeal is denied. JUSAC Schools and Libraries Division oversees the administration of the E-rate Program and has the authority to make decisions concerning the administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations. See 47 C.F.R. sec. 54.705(a)(1)(iii). To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information available. See Request for Review of the Decision of the Universal Service Administrator by Marshall County School District, Moundsville, West Virginia, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-220105, et al., CC Docket Nos: 96-45 and 97-21, 18 FCC Rcd 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). Typically, applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order,

21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006) (Bishop Perry Order). See also Application Review posted in the SLD section of the USAC website. For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant may be provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process."

We believe this was a clerical oversight. For we the service provide had provided the information request to the applicant, was shared on 9/22/2017 to complete request by review. We have included a copy of the following:

- USAC letter requesting information be answered by 9/22/2017
- Single Path request for support from applicant 9/21/2017
- Single Path response with invoices sent on 9/22/2017 with direction to forward to USAC by EOD.
- Invoices included to satisfy USAC request.

We are requesting that this be sent back to PIA, so any and all required documentation can be completed and approved. This services in question have been supporting the education for the Students of AAA Academy, and we want to ensure that these students continue to receive the highest form of education to support their learning.

Please contact us at your earliest convenience to ensure this decision is corrected.

Regards,

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